

SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLELI SHOPRITE LIQUORSHOP ELIM 78148 SHOP 42 ELIM MALL, C/O GIYANI AND ELIM 0960	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.09.2024 Customer Order Number: 1161613946 KWV Order Number: 110953141 Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041122423 Document Date: 26.09.2024 Delivery date: 26.09.2024 Page: 1 of 1
--	---	--	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
						1				368.76	55.31	424.07

SHOPRITE ELIM
LS 078148

GRN No. 0041122423
DATE 25-09-2024

SHORTAGE.....
RETURNS.....

CLAIM No.
CLAIM No.

No OF CARTONS.....

CONTENTS NOT CHECKED

RECEIVED BY.....

FULL SIGNATURE.....

EMPLOYEE NO.....

SIGNATURE IS INVALID
UNLESS GRN No IS QUOTED

DUP - Duplicated Order	EDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---